## **Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions**

Vendor Name: CALLANAN INDUSTRIES INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Purchasing Contracts Contract Number: PC65277 Current Contract Amount: \$78,000.00 Spending to Date: \$60,517.12 Contract Type: Commodity - Road Materials

## **Contract Information**

	<b>Transaction Type</b>	<b>Transaction Amount</b>	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.						

## **Contract Amendment Information**

	<b>Transaction Type</b>	<b>Transaction Amount</b>	Amended End Date	Description	Transaction Approved/Filed Date		
Contract Amendment data is not currently available.							